

SECRET

25X1

Copy 4 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

[REDACTED]
21 - 24 March 1956

Travel Claim for Period

25X1

1. It is requested that subject employee's 114.1 account be credited in the amount of \$361.58. The difference between this claim and the related advance of \$425.00 drawn on 21 Mar. 56 has been liquidated by a refund of \$63.42. (See Receipt No. 1144 dated 29 Mar. 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$361.58. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 411-56	6-1004-10-001	263	02.1	\$361.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**FUNDS ARE
AVAILABLE**

Authorized Certifying Officer
Project Comptroller

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Distribution:

5 APR 1956

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec